



# TAX INVOICE

Invoice# 656779

**Mu Sigma Business Solutions Pvt. Ltd.**

2nd & 3rd Floors, Maruthi Chambers, Airport  
Road, Murugeshpalya, Bangalore - 560017  
Bangalore  
Karnataka  
India  
GSTIN 12MNOPQ3456R7S8

Bill To:

Aditya Joshi  
101, Richmond Road, Bangalore, Karnataka  
Bangalore  
Karnataka  
India  
GSTIN 87HABMS0175C3Z1

Invoice Date : Jan 10, 2022

Due Date : Jan 10, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ESET NOD32 Antivirus	6539	3	2230	602.10 9	602.10 9	0.00 0	6690.00
Sub Total								6690.00
SGST (9%)								602.10
CGST (9%)								602.10
<b>TOTAL</b>								<b>Rs.7,894.20</b>